

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW - Ste 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Democratic Congressional Campaign Co	Invoice #	112588-1
Product	DCCC 10/30	Invoice Date	11/11/12
Estimate Number	1192	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRAZ	Order #	112588
Account Executive	N Welte	Alt Order #	06144783
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
					10/30/12 to 11/05/12	3x	MTWTF--				
	WRAZ			Tu	10/30/12	:30	7:24 AM	D3C12-NC07-T05H	\$300.00		1
	WRAZ			Th	11/01/12	:30	7:42 AM	D3C12-NC07-T05H	\$300.00		3
	WRAZ			M	11/05/12	:30	7:13 AM	D3C12-NC07-T05H	\$300.00		2
2	WRAZ	7-8a M-F	7-8a								
					11/05/12 to 11/11/12	1x	-1-----				
	WRAZ			Tu	11/06/12	:30	7:43 AM	D3C12-NC07-T05H	\$300.00		1
3	WRAZ	8-9a M-F	8-9am								
					10/30/12 to 11/05/12	3x	MTWTF--				
	WRAZ			Tu	10/30/12	:30	8:41 AM	D3C12-NC07-T05H	\$300.00		1
	WRAZ			W	10/31/12	:30	8:13 AM	D3C12-NC07-T05H	\$300.00		3
	WRAZ			F	11/02/12	:30	8:23 AM	D3C12-NC07-T05H	\$300.00		2
4	WRAZ	8-9a M-F	8-9am								
					11/05/12 to 11/11/12	1x	-1-----				
	WRAZ			Tu	11/06/12	:30	8:59 AM	D3C12-NC07-T05H	\$300.00		1
5	WRAZ	9-10a M-F	9-10a								
					10/30/12 to 11/05/12	2x	MTWTF--				
	WRAZ			Tu	10/30/12	:30	9:20 AM	D3C12-NC07-T05H	\$175.00		2
	WRAZ			M	11/05/12	:30	9:51 AM	D3C12-NC07-T05H	\$175.00		1
6	WRAZ	9-10a M-F	9-10a								
					11/05/12 to 11/11/12	1x	-1-----				
	WRAZ			Tu	11/06/12	:30	9:40 AM	D3C12-NC07-T05H	\$175.00		1
7	WRAZ	7-730p M-F	7-7:30p								
					10/30/12 to 11/05/12	2x	MTWTF--				
	WRAZ			Tu	10/30/12	:30	7:05 PM	D3C12-NC07-T05H	\$400.00		2
	WRAZ			M	11/05/12	:30	7:14 PM	D3C12-NC07-T05H	\$400.00		1
8	WRAZ	730-8p M-F	7:30-8p								
					10/30/12 to 11/05/12	2x	MTWTF--				
	WRAZ			W	10/31/12	:30	7:34 PM	D3C12-NC07-T05H	\$425.00		2
	WRAZ			M	11/05/12	:30	7:44 PM	D3C12-NC07-T05H	\$425.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Estimate Number	1192	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Account Executive	N Welte	Alt Order #	06144783
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRAZ	730-8p M-F	7:30-8p								
9	WRAZ	Tue Prime 8-9p	8-9p								
	WRAZ			10/29/12 to 11/04/12	1x	- 1 - - - -					
				Tu	10/30/12	:30	8:47 PM	D3C12- NC07- T05H	\$2,000.00		1
10	WRAZ	X-Factor	X-Factor								
	WRAZ			10/29/12 to 11/04/12	1x	- - 1 - - - -					
				W	10/31/12	:30	9:44 PM	D3C12- NC07- T05H	\$5,000.00		1
11	WRAZ	WRAL's 10pm News on Fox 50	Late News								
	WRAZ			10/30/12 to 11/05/12	2x	MTWTFSS					
				Tu	10/30/12	:30	10:53 PM	D3C12- NC07- T05H	\$600.00		1
				Sa	11/03/12	:30	11:09 PM	D3C12- NC07- T05H	\$600.00		2
				LR due NCAA Football							
				LR due NCAA Football							
12	WRAZ	11-1130p M-F	11-1130p								
	WRAZ			10/30/12 to 11/05/12	2x	MTWTF- -					
				W	10/31/12	:30	11:12 PM	D3C12- NC07- T05H	\$135.00		2
				M	11/05/12	:30	11:26 PM	D3C12- NC07- T05H	\$135.00		1
13	WRAZ	NFL Panthers Game	Panthers Game								
	WRAZ			10/29/12 to 11/04/12	1x	- - - - - 1					
				Su	11/04/12	:30	2:30 PM	D3C12- NC07- T05H	\$5,250.00		1
14	WRAZ	WRAL's 10p News On Fox 50	Late News								
	WRAZ			10/30/12 to 11/05/12	1x	- - - - - S					
				Su	11/04/12	:30	10:34 PM	D3C12- NC07- T05H	\$1,000.00		1
15	WRAZ	8-9a M-F	8-9am								
	WRAZ			11/06/12 to 11/12/12	1x	- T- - - - -					
				Tu	11/06/12	:30	8:23 AM	D3C12- NC07- T05H	\$425.00		2
16	WRAZ	630-7p M-F	6:30-7p								
	WRAZ			10/30/12 to 11/05/12	1x	M- - - - -					
				M	11/05/12	:30	6:43 PM	D3C12- NC07- T05H	\$400.00		1

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Aired Spots                      **25**

<u>Gross Total</u>	<b>\$20,120.00</b>	
<u>Agency Commission</u>	<b>\$3,018.00</b>	
<u>Net Amount Due</u>	<b>\$17,102.00</b>	<b><u>Payment Terms 30 Days</u></b>

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